

CERTIFICATE

2021

To the Clerk of McPherson County, State of Kansas

We, the undersigned, officers of

Little Valley Township

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2021; and (3) the
Amount(s) of 2020 Ad Valorem Tax are within statutory limitations for the 2021 Budget.

			2021 Adopted Budget		
Table of Contents:			Budget Authority for Expenditures	Amount of 2020 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2021		Page No. 2			
Alloc of MVT, RVT, and 16/20M Vehicles		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
Fund	K.S.A.				
General	79-1962	5	2,000	1,803	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	138,500	123,260	
Non-Budgeted Funds					
Special Machinery		6			
Totals		xxxxxx	140,500	125,063	
Budget Summary		7			
Neighborhood Revitalization Rebate			Resolution required? Vote publication required?		No

Final Assessed Valuation:	County Clerk's Use Only
Township	
	Nov. 1, 2020 Valuation

Assisted by:

Address:

Email:

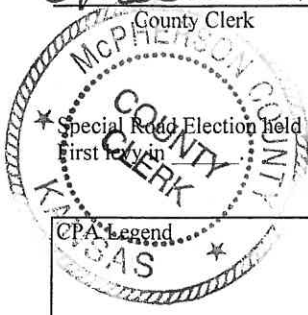
Attest: 8-25 2020

Hollie D. Meloy
County Clerk

x Jim Swisher
x Don A. Muthen

Governing Body

for Mills for years.



CERTIFICATE

2021

To the Clerk of McPherson County, State of Kansas

We, the undersigned, officers of

Little Valley Township

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2021; and (3) the
Amount(s) of 2020 Ad Valorem Tax are within statutory limitations for the 2021 Budget.

		2021 Adopted Budget		
		Budget Authority for Expenditures	Amount of 2020 Ad Valorem Tax	County Clerk's Use Only
Table of Contents:	Page No.			
Computation to Determine Limit for 2021	2			
Alloc of MVT, RVT, and 16/20M Vehicles	3			
Schedule of Transfers	4			
Statement of Indebt. & Lease/Purchase	5			
Fund	K.S.A.			
General	79-1962	5	2,000	1,803
Debt Service	10-113			
Library	12-1220			
Road	68-518c	6	138,500	123,260
Non-Budgeted Funds				
Special Machinery		6		
Totals	xxxxxx		140,500	125,063
Budget Summary	7			
Neighborhood Revitalization Rebate			Resolution required? Vote publication required?	No

Final Assessed Valuation:	County Clerk's Use Only
Township	
	Nov. 1, 2020 Valuation

Assisted by:

Address:

Email:

Attest: _____ 2020

County Clerk

Governing Body

Special Road Election held _____ for _____ Mills for _____ years.
First levy in _____.

CPA Legend

Little Valley Township

2021

Computation to Determine Limit for 2021

	Amount of Levy
1. Total tax levy amount in 2020	+ \$ <u>123,219</u>
2. Debt service levy in 2020	- \$ <u>0</u>
3. Tax levy excluding debt service	\$ <u>123,219</u>

2020 Valuation Information for Valuation Adjustments

4. New improvements for 2020:	+ <u>39,067</u>	
5. Increase in personal property for 2020:		
5a. Personal property 2020	+ <u>128,332</u>	
5b. Personal property 2019	- <u>176,093</u>	
5c. Increase in personal property (5a minus 5b)	+ <u>0</u>	
	(Use Only if > 0)	
6. Valuation of property that changed in use during 2020:	+ <u>3,875</u>	
7. Total valuation adjustment (sum of 4, 5c, 6)	<u>42,942</u>	
8. Total estimated valuation July 1, 2020	<u>8,962,370</u>	
9. Total valuation less valuation adjustment (8 minus 7)	<u>8,919,428</u>	
10. Factor for increase (7 divided by 9)	<u>0.00481</u>	
11. Amount of increase (10 times 3)	+ \$ <u>593</u>	
12. 2021 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ <u>123,812</u>	
13. Debt service levy in this 2021 budget	<u>0</u>	
14. 2021 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	<u>123,812</u>	
15. Consumer Price Index for all urban consumers for calendar year 2019	<u>0.018</u>	
16. Consumer Price Index adjustment (3 times 15)	\$ <u>2,218</u>	
17. Maximum levy for budget year 2021, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)	\$ <u>126,030</u>	

If the 2021 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Little Valley Township
McPherson County

2021

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2020	Tax Levy Amount in 2020 Budget	Allocation for Year 2021				
		MVT	RV	16/20M Veh	Comm Veh	Watercraft
General	1,217	79	5	5	12	1
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	122,002	7,872	452	491	1,196	124
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	123,219	7,951	457	496	1,208	125

County Treas Motor Vehicle Estimate 7,951

County Treas Recreational Vehicle Estimate 457

County Treas 16/20M Vehicle Estimate 496

County Treas Commercial Vehicle Tax Estimate 1,208

County Treas Watercraft Tax Estimate 125

MVT Factor 0.06453

RV Factor 0.00371

16/20M Factor 0.00403

Comm Veh Factor 0.00980

Watercraft Factor 0.00101

2021

Little Valley Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2019	Current Amount for 2020	Proposed Amount for 2021	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	32,405	-	-	68-141g
Total		32,405	0	0	
Adjustments*					
Adjusted Totals		32,405	0	0	

*Note: Adjustments are required only if the transfer is being made in 2020 and/or 2021 from a non-budgeted fund.

Little Valley Township

2021

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget

General

	Prior Year Actual for 2019	Current Year Estimate for 2020	Proposed Budget Year for 2021
Unencumbered Cash Balance January 1	674	784	90
Receipts:			
Ad Valorem Tax	1,332	1,193	xxxxxxxxxxxxxxxx
Delinquent Tax	6	5	5
Motor Vehicle Tax		85	79
Recreational Vehicle Tax		5	5
16/20 M Vehicle Tax		7	5
Commercial Vehicle Tax		9	12
Watercraft Tax		2	1
LAVTR			0
Gross Earnings (Intangibles) Tax	768		0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	2,106	1,306	107
Resources Available:	2,780	2,090	197
Expenditures:			
Officers Pay	1,801	1,800	1,800
Salaries & Wages			
Employee Benefits			
Supplies			
Equipment			
Buildings Maintenance	195	200	200
Insurance			
Cash Forward (2021 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	1,996	2,000	2,000
Unencumbered Cash Balance Dec 31	784	90	xxxxxxxxxxxxxxxx
2019/2020/2021 Budget Authority Amount:	2,000	2,000	2,000
	Non-Appropriated Balance		
	Total Expenditure/Non-Appr Balance		2,000
	Tax Required		1,803
Delinquent Comp Rate:	0.0%		0
Amount of 2020 Ad Valorem Tax			1,803

CPA Summary

Little Valley Township

2021

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Road	Prior Year Actual for 2019	Current Year Estimate for 2020	Proposed Budget Year for 2021
Unencumbered Cash Balance January 1	6,364	3,234	0
Receipts:			
Ad Valorem Tax	115,111	119,562	xxxxxxxxxxxxxxxx
Delinquent Tax	1,277	1,200	900
Motor Vehicle Tax	7,974	8,263	7,872
Recreational Vehicle Tax	480	433	452
16/20M Vehicle Tax	782	578	491
Commercial Vehicle Tax	1,236	784	1,196
Watercraft Tax		146	124
Special Highway/Gasoline Tax	4,068	4,100	4,080
Interest on Idle Funds	442	200	125
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	131,370	135,266	15,240
Resources Available:	137,734	138,500	15,240
Expenditures:			
Salaries & Wages	14,820	18,000	18,000
Employee Benefits		3,000	3,000
Road Maintenance	36,473	20,000	20,000
Road Materials	23,450	43,000	43,000
Equipment	16,000	41,500	41,500
Insurance	11,352	13,000	13,000
Cash Forward (2021 column)			
Transfer to Special Machinery	32,405		
Does transfer exceed 25% of Resources Available			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	134,500	138,500	138,500
Unencumbered Cash Balance Dec 31	3,234	0	xxxxxxxxxxxxxxxx
2019/2020/2021 Budget Authority Amount:	134,500	138,500	138,500
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			138,500
Tax Required			123,260
Delinquent Comp Rate: 0.0%			0
Amount of 2020 Ad Valorem Tax			123,260

Special Machinery

K.S.A. 68-141g	2019 Actual Year
Unencumbered Cash Balance, Jan 1	140,963
Transfers from:	
Road Fund	32,405
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	173,368
Total Expenditures	
Unencumbered Cash Balance, Dec 31	173,368

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Little Valley Township
McPherson County

will meet on August 20, 2020 at 8:30 P.M. at 399 Chisholm Rd, Inman, KS for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at 399 Chisholm Rd, Inman, KS and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2021 Expenditures and Amount of 2020 Ad Valorem Tax establish the maximum limits of the 2021 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2019		Current Year Estimate 2020		Proposed Budget 2021		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2020 Ad Valorem Tax	Est. Tax Rate*
General	1,996	0.160	2,000	0.138	2,000	1,803	0.201
Debt Service							
Library							
Road	134,500	13.825	138,500	13.816	138,500	123,260	13.753
Non-Budgeted Funds							
Special Machinery							
Totals	136,496	13.985	140,500	13.954	140,500	125,063	13.954
Less: Transfers	32,405		0		0		
Net Expenditure	104,091		140,500		140,500		
Total Tax Levied	119,049		123,219		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	8,513,107		8,830,491		8,962,370		
Outstanding Indebtedness,							
Jan 1	2018		2019		2020		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		

*Tax rates are expressed in mills.

David Martins
Township Treasurer